

INVOICE

DATE

1/31/2022

INVOICE NO

#016

Denise Rodriguez

3003 San Sebastian St.

Mission, TX 78572

drodriguez_PRI@outlook.com

INVOICE TO

Puerto Rico Chief Federal Monitor

INVOICE PERIOD

January 1- 31, 2022

DUTIES AND RESPONSIBILITIES**TOTAL DUE \$17,946.23**

- Conducted monthly one-on-one meetings with each subject matter expert
- Coordinated and conducted weekly Monitoring Executive Team meetings
- Coordinated and conducted biweekly meetings with the Monitoring Team
- Coordinated and conducted biweekly meetings with the Parties
- Reviewed and approved the review of several policies submitted to the Monitor's Office by PRPB as per Paragraph 229 of the Agreement
- Reviewed proposed article topics and new schedule for the Monitoring Team newsletter
- Maintained the Federal Monitoring Team's Facebook and Twitter accounts and newsletter distribution service
- Conducted site visit on January 11-14th. This included field visit to Aibonito, Status Conference, live system demonstrations, meeting with Judge Besosa, meeting with the Reform Unit, and meeting with the parties to prepare for the Status Conference.
- Worked with the Data Analyst on the data requests for CMR-6 and Master template data requests
- Worked with the Administrative Director and the Research Analyst/Administrative Assistant to draft the schedule(s) for the February site visit
- Participated in various virtual meetings to discuss the Community/Officer Survey with the Administrative Director, Vendor, and the parties
- Reviewed and provided input on the agenda items for the January 253 meeting
- Participated on calls with the Special Master to discuss preparation for the January Status Conference
- Reviewed the final TCA survey for paragraphs 145-146 and 197 developed by the Data Analyst, Research Analyst, and subject matter experts.
- Worked with the Research Analyst to gather resources, policies, and report examples for PRPB on EIS and Cadet Programs. Delivered the final resource documents to PRPB.
- Worked with the FPM IT support team to identify a new file/data sharing platform system and establish new email accounts for the team. Tested the new file/data sharing system with PRPB.

Flat Rate Total Wages*

\$15,833.33

Travel Expenses (see page 2)

\$ 2,112.90

Total Due**\$ 17,946.23**

*The total amount is a flat rate. The total monthly is \$15,833.33 for an annualized amount of \$190,000.00



Denise Rodriguez, Chief Deputy Monitor

January 31, 2022

Date

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Office of the Technical Compliance Advisor Travel Reimbursement Form

Traveler Name: Denise Rodriguez

Travel Dates: January 10-14

Purpose of Travel: Site visit

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 807.40	1	\$ 807.40
Baggage	\$ -	0	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ -	0	\$ -
Ground Transportation (Parking)	\$ -	0	\$ -
Ground Transportation (Mileage)	\$ 0.56	0	\$ -
Lodging	\$ 177.00	4	\$ 708.00
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
Parking @ airport (days)	\$ 6.00	5	\$ 30.00
COVID Test	\$ 50.00	1	\$ 50.00
Total			\$ 2,112.90

Office of the Technical Compliance Advisor Puerto Rico
 VIG Tower, PH – 924
 1225 Ave. Juan Ponce de Leon
 San Juan, PR 00907
 787-417-9098



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Ms Denise Rodriguez
3003 San Sebastian St
Mission TX 78572
United States

Room: 0706
Room Type: EKNG
No. of Guests: 1
Rate: \$ 150.00 Clerk: 8
CRS Number 71963477

Marriott Rewards # 286891726

Name:

Arrive: 01-10-22

Time: 19:02

Depart: 01-14-22

Folio Number: 682659

Date	Description	Charges	Credits
01-10-22	Package	150.00	
01-10-22	Government Tax	13.50	
01-10-22	Hotel Fee	13.50	
01-11-22	COMEDOR- Guest Charge (Breakfast)	4.21	
01-11-22	Package	150.00	
01-11-22	Government Tax	13.50	
01-11-22	Hotel Fee	13.50	
01-12-22	COMEDOR- Guest Charge (Breakfast)	2.00	
01-12-22	Package	150.00	
01-12-22	Government Tax	13.50	
01-12-22	Hotel Fee	13.50	
01-13-22	Comedor - Guest Charge	1.00	
01-13-22	Package	150.00	
01-13-22	Government Tax	13.50	
01-13-22	Hotel Fee	13.50	
01-14-22	COMEDOR- Guest Charge (Breakfast)	1.00	
01-14-22	American Express		716.21
	Card # XXXXXXXXXXXX1008		

DRodriguez_PRI@outlook.com

From: United Airlines, Inc. <Receipts@united.com>
Sent: Friday, January 14, 2022 10:50 AM
To: DRODRIGUEZ_PRI@OUTLOOK.COM
Subject: eTicket Itinerary and Receipt for Confirmation AXSNSY



Fri, Jan 14, 2022

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

AXSNSY

Flight 1 of 4 UA4306

Class: United Economy (W)

Mon, Jan 10, 2022

09:40 AM

McAllen, TX, US (MFE)

Mon, Jan 10, 2022

11:06 AM

Houston, TX, US (IAH)

Flight Operated by Commutair dba United Express.

Flight 2 of 4 UA335

Class: United Economy (V)

Mon, Jan 10, 2022

12:00 PM

Houston, TX, US (IAH)

Mon, Jan 10, 2022

06:14 PM

San Juan, PR, US (SJU)

Flight 3 of 4 UA668

Class: United Economy (L)

Fri, Jan 14, 2022

Fri, Jan 14, 2022

03:55 PM

San Juan, PR, US (SJU)

06:56 PM

Houston, TX, US (IAH)

Flight 4 of 4 UA1274

Class: United Economy (L)

Fri, Jan 14, 2022

08:05 PM

Houston, TX, US (IAH)

Fri, Jan 14, 2022

09:29 PM

McAllen, TX, US (MFE)

Traveler Details

RODRIGUEZ/DENISE

eTicket number: **0162382706058**Frequent Flyer: **UA-XXXXX985 Premier Silver**Seats: **MFE-IAH -----****IAH-SJU -----****SJU-IAH -----****IAH-MFE -----**

Purchase Summary

Method of payment:

American Express ending in 1008

Date of purchase:

Thu, Dec 09, 2021

Airfare:	740.00 USD
U.S. Transportation Tax:	38.20 USD
September 11th Security Fee:	11.20 USD
U.S. Passenger Facility Charge:	18.00 USD

Total Per Passenger:	807.40 USD
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Total:	807.40 USD
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Carbon FootprintYour estimated carbon footprint for this trip is **0.61432 tonnes of CO2**.You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. [Learn more.](#)**Fare Rules**

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.



McAllen Clinic
 2201 S 23RD ST
 MCALLEN, TX-78503-5659
 Tel: 956-928-1143 Fax: 956-928-1831

Receipt of Payment

Received From : RODRIGUEZ, DENISE Date : 01/10/2022
 Amount : 50.00 Payment ID : 241046
 Payment Type : Cash

Charges Details

Date	Code Description	Units	Fees	Payment
01/10/2022	Patient Payment			50.00
	Total		0.00	50.00

Account Balance Summary

Total Balance : 150.00

Patient Balance : 150.00

Insurance Balance : 0.00